

1 BILL NO. S-83-02-06

2 SPECIAL ORDINANCE NO. S-

40-83

3 AN ORDINANCE approving City
4 Utilities Purchase Order No.
5 A-20422 with Allen County
6 Motors for the Street Depart-
7 ment.

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
9 FORT WAYNE, INDIANA:

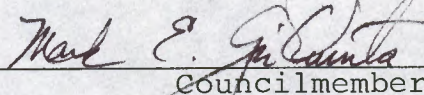
10 SECTION 1. That City Utilities Purchase Order No.
11 A-20422, between the City of Fort Wayne, by and through City
12 Utilities, and the Board of Public Works and Allen County Motors,
13 respectfully for:

14 the purchase of two (2) single axle
15 dump trucks for the Street Department;

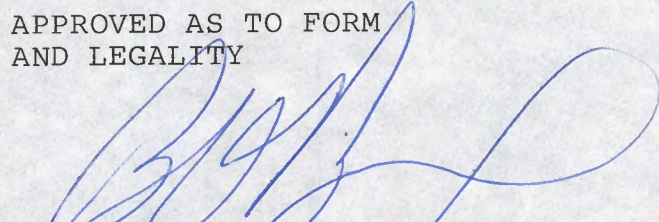
16 involving a total cost of Fifty-Four Thousand Two Hundred Seventy-
17 Six and 64/100 Dollars (\$54,276.64), all as more particularly set
18 forth in said Purchase Order, which is on file in the Office of
19 the Department of Purchasing, and is by reference incorporated
20 herein, made a part hereof, and is hereby in all things ratified,
21 confirmed and approved.

22 SECTION 2. Prior Approval was given by Council on
23 October 11, 1982.

24 SECTION 3. That this Ordinance shall be in full force
25 and effect from and after its passage, and any and all necessary
26 approval by the Mayor.

27 
28 Councilmember

29 APPROVED AS TO FORM
30 AND LEGALITY

31 
32 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by GiaQuinta, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee Scruggs (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____.M., E.S.T.

DATE: 2-8-83

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Stier, seconded by Scruggs, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BRADBURY</u>	<u>X</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>X</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	_____	_____	_____	<u>X</u>	_____
<u>SCHMIDT</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>X</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 2-22-83

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP)~~ (GENERAL) (ANNEXATION) (SPECIAL) ~~(APPROPRIATION)~~ ORDINANCE (RESOLUTION) NO. 40-83 on the 22nd day of February, 1983.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Ray A. E. Bork
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of February, 1983, at the hour of 11:30 o'clock 7.M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 28th day of February 1983, at the hour of 4 o'clock 9.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

board of public works

October 11, 1982

The Common Council
Fort Wayne, Indiana

Re: Civil City Purchase Order No. A-20422

Gentlemen and Mrs. Bradbury:

Civil City Purchase Order #A-20422 has been assigned to Allen County Motors, for the purchase of two (2) single axle dump trucks for the Street Department, in the amount of \$27,138.32 for each truck. The only other bid was from Lincolnway, Inc., in the amount of \$31,200.00 for each truck. These trucks will replace units now inoperable that are working on the Chip and Seal Program as well as the Leaf Pick-up Program. The old units are too costly to repair as they are quite old and have excessive engine and body wear.


The Board of Public Works respectfully requests "Prior Approval" so these two programs may be kept on schedule.

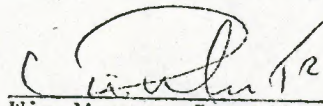
A Special Ordinance for formal approval will be submitted in the near future.

Sincerely,



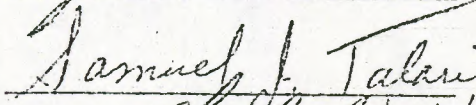
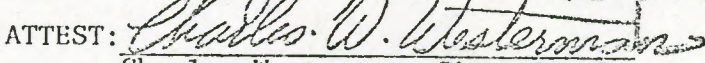
BOARD OF PUBLIC WORKS



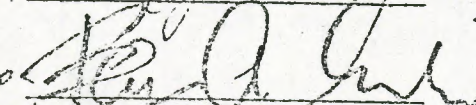
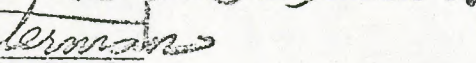
CITY OF FORT WAYNE

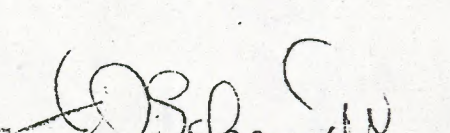

Stephen A. Bailey, Chairman


Win Moses, Jr., Mayor

APPROVED:





ATTEST: Charles W. Westerman, City Clerk



sek

attachment

CITY UTILITIES AND
CITY OF
FORT WAYNE 1980

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

CITY UTILITIES OPERATIONS
ONE MAIN STREET RM 490
FORT WAYNE IN 46802

430

ALLEN CO MOTORS
2300 W JEFFERSON
FT WAYNE IN 46804

0046-01

DELIVER TO: DEPART-
MENT OR DIVISION

SAME AS ABOVE

DATE 12/13/82

REQ. NO. 00001

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE

INVOICE IN DUPLICATE

CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-12-501-E10-14-441

U020422

YT

N/A

CASH DISCOUNT TERMS

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

% IF PAID WITHIN

DAYS FROM DELIVERY AND

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
2	EA	TAX EXEMPT (UNLESS OTHERWISE INDICATED) 22420-5 SINGLE AXLE DUMP TRUCKS PER EMERGENCY RESOLUTION NO. 72-111-1 PRICE QUOTE DENNY MILLER SUBJECT TO COUNCILMANIC APPROVAL PRIOR APPROVAL 10/11/82 FOR INFORMATION - CONTACT PURCHASING 219-423-7677	27138.32	54276.64
TOTAL				54276.64

CONFORMANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
FOLLOW UP CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREEMENT
ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034506-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR OUC
FATION, KINDLY RETURN
IT WITH AN EXPLANA
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
THE BUDGETED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CONTROLLER

DIRECTOR OF PURCHASES

PER

PER

ORIGINAL (1)

Reynolds + Reynolds DAYTON, OHIO LITHO IN U.S.

BILL NO. S-83-02-06

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order No. A-20422
with Allen County Motors for the Street Department

"Prior Approval"

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE PASS.

MARK E. GIAQUINTA, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

SAMUEL J. TALARICO

DONALD J. SCHMIDT

Mark E. Giaquinta
James S. Stier
Janet G. Bradbury
Samuel J. Talarico

2-22-83
CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

TITLE OF ORDINANCE

C.U.
~~Civil City~~ Purchase Order #A-20422

6174

83-02-06

DEPARTMENT REQUESTING ORDINANCE

Board of Public Works

SYNOPSIS OF ORDINANCE

C.U.

~~Civil City~~ Purchase Order #A-20422 for two (2) single axle

dump trucks for the Street department to replace units now inoperable that are working on the Chip & Seal Program as well as the Leaf Pickup Program. The old units are too costly to repair as they are quite old and have excessive engine and body wear.

This purchase order has been assigned to Allen County Motors.

PRIOR APPROVAL RECEIVED 10/11/82

EFFECT OF PASSAGE

So Chip & Seal & Leaf Pickup Program may be kept on schedule.

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS)

\$27,138.32 each, Total \$54,276.64

ASSIGNED TO COMMITTEE